

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Municipal Administration & Urban Development Department** – B.E. 2014-15  
- Engineer-in-Chief (Public Health), Hyderabad - Release an amount of Rs.47,50,0000/- (Rupees Forty Seven Lakhs Fifty Thousands only) from Non Plan from B.E. 2014-15 as additional funds towards expenditure for the removing and refixing of staff cabins/working station e.t.c., consequent on implementation of A.P. Reorganization Act, 2014 - Administrative Sanction – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (Coordn.) DEPARTMENT

**G.O.Rt.No. 581,**

**Dated: 23.05.2014.**

**Read the following:**

1. G.O.Ms.No. 74, Finance (BG.I) Department, Dated:01.04.2014.
2. From the Engineer-in-Chief (Public Health), Hyderabad Letter No.338/AP Reorganisation/T8/PLG/2014, Dated:28.03.2014.
3. G.O.Rt.No.1764, Finance (MA & EFS&T) Department, Dated:19.05.2014.

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**ORDER:**

In pursuance of the Orders issued by the Finance (MA & EFS&T ) Department vide reference 3<sup>rd</sup> read above, the Government hereby accord Administrative Sanction to the Engineer-in-Chief(Public Health), Hyderabad for an amount of Rs.47,50,0000/- (Rupees Forty Seven Lakhs Fifty Thousands only) from Non Plan from B.E. provision 2014-15 as additional funds released in relaxation of Treasury Control Orders and Quarterly Regulations Orders towards expenditure for the removing and refixing of staff cabins/working station e.t.c., of office buildings for providing accommodation to the Offices of the Engineer-in-Chief(Public Health) for Telangana and Andhra States consequent on implementation of A.P. Reorganization Act, 2014 under the following Schemes.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Order issued in the reference 3<sup>rd</sup> read above and debited to the following Head of Account:

(Rs. in thousands)									
Sl. No.	Head of Account	Charged / voted	Provision in B.E. April-May,2014	Additional Amount sanctioned	Amounts re-appropriated	Total Provision in B.E. April, May, 2014	Amount already authorised	Amount authorised now	Balance amount available
Scheme Name: head Quarters Office. Procedure of drawal of funds: Detailed Voucher Bill. Drawing Officer: Concerned D.D.O. Remarks:									
1	2215-01-001-00-01-130-132	V	2.56	47,50	-	50,06	-	47,50	2,56
Total			2.56	47,50	-	50,06	-	47,50	2,56

3. The Engineer-in-Chief (Public Health) is requested to draw the amount sanctioned in para-1 above as per the regulations and orders in force.

4. The Engineer in Chief (Public Health), Hyderabad is requested to undertake the works strictly as proposed in the letter second read above and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. S.K. JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Engineer-in-Chief (Public Health), Hyderabad.

**:: 2 ::**

Copy to:

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & EFS &T) Department.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER